



PACKING LIST

Invoice: PF062CN
Order Date : 2022-10-03
Reference : FNNUM
Terms: [ethvc
Due date: 2022-10-03
Priority: CRI

AMC - Aircraft Maintenance Center FZC
address

T: phone
licence
TRN inn

BILL TO : Client #1

bill address

SHIP TO: Client #1

new ship address

SHIP DATE:

2022-10-03

SHIP VIA:

Customer FF Arranged

AWB

TBA

Nº	Code	Description	Condition	Order QTY	Serial/Batch number	Ship QTY
1	p/n:6666	parts six Mfg:mfg1 Country of origin:coo Sch. B.: schb; ECCN: eccn NLR	NE	1	seri1	1
2	p/n:1111	parts one Mfg:mfg2 Country of origin:djcnadjndkjcsndkjcsdc Sch. B.: dcacad; ECCN: ascadcadcadcad NLR	AR	2	serti2	2

W&D: wd

Total items

3



Dennis Thomas

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